	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate NICHOLAS J LORUSSO 1133 Robert E. Lee Blvd. New Orleans, LA 70124	2. Office Sought (Include title of office as well LA House of Representatives Orleans 94	OFFICE USE ONLY Report Number: 30483 Date Filed: 2/15/2012 Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary 10/22/2011		
This report covers from 10/31/2011	through <u>12/31/2011</u>	
4. Type of Report: ———————————————————————————————————		
9. Name of Person Preparing Report		
Daytime Telephone 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein, ouisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 15th day of February	,2012	
Nicholas J. Lorusso Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-528-3001 Daytime Telephone	
Rick Crozier Signature of Treasurer	504-339-5626 Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 2,750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 10,902.16
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 10,902.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 50,157.56
15. Plus total receipts this period (Line 8 above)	\$ 2,750.00
16. Less total disbursements this period (Line 13 above)	\$ 10,902.16
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 42,005.40

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Rep a. Date(s)	porting Period b. Amount(s)	3. Total this Election
ADAMS AND REESE One Shell Square 701 Poydras St Ste. 4500 New Orleans, LA 70139 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/30/2011	\$250.00	\$500.00
LOUISIANA ASSOC. NURSE PRACTITIONERS PAC 5713 Superior Dr. Suite A Baton Rouge, LA 70816 POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/22/2011	\$500.00	\$750.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/17/2011	\$750.00	\$2,250.00
LOUISIANA REALTORS PAC PO Box 14780 Baton Rouge, LA 70898 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/23/2011	\$1,000.00	\$2,000.00
UP RAILROAD COMPANY 1400 Douglas Street Omaha, NE 68179 POLITICAL COMMITTEE? PARTY COMMITTEE?	12/22/2011	\$250.00	\$750.00
4. SUBTOTAL (this page)	+	\$2,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$2,250.00	TOTAL (complete only	y on last page of this schedule)	\$ 2,250.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
APPLE STORE 33014 Veterans Memeorial Blvd Metairie, LA	11/25/2011	Computer purchase	\$ 542.66
BILLY CHANDLER CAMPAIGN FUND 7091 Hwy 123 Dru Prong, LA 71423	11/03/2011	Campaign contribution	\$ 250.00
CHEVRON Baton Rouge, LA	12/21/2011	Gas: meeting in Baton Rouge to meet with Gov. Jindal on education reforms in Louisiana	\$ 30.00
CLAY SCHEXNAYDER CAMPAIGN FUND PO Box 593 Sorrento, LA 70778	11/03/2011	Campaign contribution	\$ 250.00
CRYSTAL CLEAR IMAGING 1401 Edwards Avenue New Orleans, LA 70123	11/16/2011	Sign printing	\$ 836.58
DOLLY'S DELI 5151 Canal Blvd New Orleans, LA 70124	12/23/2011	Ice for legislative office Christmas Party	\$ 4.91
DON MENARD CAMPAIGN FUND 372 Credeur Road Cankton Sunset, LA 70584	11/03/2011	Campaign contribution	\$ 250.00
DORIGNAC'S 701 Veterans Blvd Metairie, LA 70005	12/21/2011	Food for legislative office Christmas Party	\$ 62.24
3. SUBTOTAL (optional)	ļ.		\$2,226.39
TOTAL (optional - complete only on last page of this sche	edule)		

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Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DUNLAP FIORE LLC 501 Louisiana Ave #810 Baton Rouge, LA 70802	12/23/2011	Legal fee: appeal to First Circuit Court of Appeal re: campaign finance reporting rules	\$ 2,500.00
GREG MILLER CAMPAIGN FUND 3784 San Francisco Drive Destrehan, LA 70047	11/03/2011	Campaign contribution	\$ 250.00
GULF SOUTH MEDIA PO Box 13902 New Orleans, LA 70118	11/14/2011	Printing of mail pieces	\$ 720.00
HILTON BATON ROUGE 201 Lafayette Street Baton Rouge, LA 70801	12/16/2011	Hotel in Baton Rouge for meeting with Governor	\$ 108.48
JEFFERSON CHAMBER OF COMMERCE 3241 N. Causeway Blvd #203 Metairie, LA 70002	12/15/2011	Luncheon	\$ 50.00
JERRI RAY DE PINGRE CAMPAIGN FUND 515 Garrison Trail Minden, LA 71055	11/03/2011	Campaign contribution	\$ 250.00
KENNY HARVARD CAMPAIGN FUND PO Box 1232 St. Francisville, LA 70775	11/03/2011	Campaign contribution	\$ 250.00
LA CAPITOL FOUNDATION Baton Rouge, LA	12/22/2011	Pencils for school kids visiting the Capitol	\$ 22.50
3. SUBTOTAL (optional)			\$4,150.98
4. TOTAL (optional - complete only on last page of this sche	dule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA INDEPENDENT FEDERATION OF ELECTORS PO Box 791714 New Orleans, LA 70179	11/02/2011	Ballot Pro Rata Shares printed by Action Press 3720 Hessmer Ave Metairie LA 70002	\$ 500.00
MALCOLM M. DIENES LLC 701 Metairie Rd. Ste.2A301 Metairie, LA 70005	11/16/2011	Campaign finance report preparation	\$ 451.25
MANDINA'S 3800 Canal Street New Orleans, LA 70119	11/18/2011	Legilsative Office lunch: HMGP Coordinator and Legislative Assistants	\$ 75.41
CRIS MANDRY MD 300 Lake Morina Drive New Orleans, LA 70124	11/02/2011	Cleaning fee for election night party	\$ 100.00
RAY GARAFALO CAMPAIGN FUND 2304 Etienne Drive Meraux, LA 70075	11/03/2011	Campaign contribution	\$ 250.00
REPUBLICAN PROFESSIONAL WOMEN'S GROUP OF NO	11/10/2011	Luncheon	\$ 60.00
RICK NOWLIN CAMPAIGN FUND 1005 Williams Avenue Natchitoches, LA 71457	11/03/2011	Campaign contribution	\$ 250.00
RING CENTRAL	11/05/2011	Fax Service	\$ 8.89
3. SUBTOTAL (optional)			\$1,695.55
TOTAL (optional - complete only on last page of this schedule)			Ţ 1,523.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	12/16/2011	Dinner with Jefferson delegation	\$ 128.89
SUNRAY GRILL 619 Pink Street Metairie, LA 70005	11/23/2011	Lunch with Speaker of the House Jim Tucker	\$ 49.14
SWISS CONFECTIONERY 747 St. Charles Ave New Orleans, LA 70130	12/23/2011	Food for legislative office Christmas party	\$ 28.74
THE CHIMES 3357 Highland Rd Baton Rouge, LA 70802	12/21/2011	Lunch w. G Champagne Legislative Assistant following meeting with Governor on education	\$ 29.47
US POSTAL SERVICE New Orleans, LA	11/18/2011	Postage	\$ 88.00
UNITED MEDIA CORPORATION PO Box 3270 Covington, LA 70434	12/22/2011	Balance due for advertising	\$ 25.00
ZACHARY'S 7224 Pontchartrain Blvd New Orleans, LA 70124	11/14/2011	Food and beverages for election night party	\$ 2,480.00
3. SUBTOTAL (optional)	I	-1	\$2,829.24
4. TOTAL (optional - complete only on last page of this	s schedule)		\$ 10,902.16